

DOC	REV DATE	18/03/58	BY	006199
ORIG COMP	38	TYPE	02	
ORIG CLASS	2	PAGES	1	REV CLASS
JUST	22	NEXT REV	2010	AUTH

19 August 1958

MEMORANDUM FOR: Chief, Far East Division

SUBJECT : Delegation of Authority for Approval and Certification, Projects [REDACTED]

25X1A2d1

REFERENCE : Memorandum for C/FD from C/FE Division, Projects [REDACTED], dated 29 July 1958

25X1A2d1

1. Referenced memorandum reported a delegation of authority for approval and certification of charges under subject projects, to the Deputy Chief and Executive Officer of the Far East Division. The project approval for these projects contains the following provisions with reference to accounting for funds:

"Your approval is requested for:

The following arrangements for expenditures:

- (1) Expenditures are to be written off to expense on the basis of receipts or appropriate statements in lieu thereof, and a certification by the Chief, Far East Division, that such expenditures were necessary and within the authority herein contained, and
- (2) A single substantive file, to reflect the detail of such expenditures, will be maintained in Headquarters in the Office of the Chief, Far East Division, and will be made available on an Eyes Only basis, at the discretion of the Chief of Operations, DD/P, and/or the Chief, Far East Division."

It would therefore appear that COPS-DD/P intended that certification and approval be accomplished by the Chief, Far East Division, and that this authority could not be redelegated.

2. The accounting submitted for the period 27 March 1958 - 30 April 1958 is returned for certification by Chief, Far East Division (or Acting Chief, Far East Division) and for information as to the total rental charge for the operational apartment. An unsigned copy of a certification by the Acting Chief, Far East Division was submitted with this accounting and is returned herewith.

25X1A9a

Chief, Finance Division

Distribution: 2 - Addressee w/att.  
 ✓ 1 - C/FD w/o att. - 2 - O&L/4 w/o att.  
 1 - FD/Registry w/o att.

25X1A9a

Attachment:

1. Accounting (3 copies)
2. Unsigned Certification

FD/Registry/1h (x3998)

REWRITTEN:

C/FD [REDACTED] :rft (18 Aug. 58)

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